I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW M A S MARKERS, INC. SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052 89,90, RAISED PAVEMENT MARKERS, REMOVAL AND INSTALL. 17,502.90

Check: 4E5A4588 Page 16

Contract Number RS-28228-A Contract Bid Amount \$1,886,000.00 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED 

TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

14,18,32-35,74. GUARD RAIL AND STREET SIGNS

67,086.30

DBEW C L S INDUSTRIES, INC. SubContractor Race Conscious 3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

28,68,71,72,77,82-88,91 CONSTR. SIGNS , PROFILOGRAPH, STRIP 23,803.00

DBEW EARTH IMAGES, INC. SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267 51,52,92. SEEDING AND SOD

4,998.78

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.01% or \$ 113390.98 dequired: 6.00% or \$ 113160.00

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Gohmann Asphalt and Construction, Inc.

BID DATE: 01-09-08

Check: 4E5A4588 Page 17

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW M A S MARKERS, INC. SubContractor Race Conscious 1625 S. 400 E. , LEBANON, IN 46052

81 RAISED PAVEMENT MARKERS 23,609.30

Check: 9ECE8821 Page 15

Contract Number RS-28666-A Contract Bid Amount \$1,979,000.00 DBE Goal 6.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEW C L S INDUSTRIES, INC. SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

68,69,72,73,74,75,14,15,32-38,49. GUARD RAIL, TRAFFIC CONTRO 95,345.80

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.01% or \$ 118955.10 Required: 6.00% or \$ 118740.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Gohmann Asphalt and Construction, Inc.

BID DATE: 01-09-08

Check: 9ECE8821 Page 16

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS

\_\_\_\_\_\_

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED 

SubContractor Race Neutral

DBEW WBE TRUCKING INC 125 SHADOWLAWN DRIVE , FISHERS, IN 46038

17, Hauling PCCP

Contract Number RS-29139-A Contract Bid Amount \$1,987,268.69 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Neutral

5300 W 100 N , BOGGSTOWN, IN 46110

10, Guardrail Remove, 12 Guard Rail End Treatment, 20 Guardr 12,892.50

DBEW M A S MARKERS, INC. SubContractor Race Neutral 1625 S. 400 E. , LEBANON, IN 46052

53, Prismatic Reflectors, 54 Snowplowable Pavement Marker 14,560.30

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.01% or \$ 99516.02 5.00% or \$ 99363.43 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.01

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: JBI Construction, Inc.

BID DATE: 01-09-08

Check: 94D7EAC4 Page 13

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Neutral
5300 W 100 N , BOGGSTOWN, IN 46110

16,17,31,32,33,35 135,411.85

Check: 12DB6197 Page 11

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.95% or \$ 135411.85 Required: 6.00% or \$ 74209.05

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Wabash Valley Asphalt Co. LLC

BID DATE: 01-09-08

Check: 12DB6197 Page 12

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CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW HAWK ENTERPRISES, INC.

SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

15,736.80

46 47 48 ELECTRICAL

Contract Number RS-29722-A Contract Bid Amount \$1,830,496.64 DBE Goal 3.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

12, 15, 23-27 GUARDRAIL 11,280.00

DBEW PIONEER ASSOCIATES, INC. SubContractor Race Conscious

14802 WHISPERING HOLLOW P.O. BOX 145 , LEO, IN 46765 11, 28-33 COCNRETE 126,305.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.38% or \$ 153321.80 Required: 3.00% or \$ 54914.90 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: WALSH & KELLY, INC.

BID DATE: 01-09-08

Check: E883EA67 Page 14

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

16, 17, 36, 37, 38, 40, 41, 42, 58, 59, 65 Guardrail

Contract Number RS-29770-A
Contract Bid Amount \$2,754,126.61
DBE Goal 5.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DRE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM V & R TRUCKING INC SubContractor Race Neutral

1845 N ELMER STREET , SOUTH BEND, IN 46628

26, 27, 28, 29, 62 Hauling Materials 45,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Fritared: 5 03% or \$ 130403 43

Entered: 5.03% or \$ 138483.43 Required: 5.00% or \$ 137706.33

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth-Riley Construction Co.

BID DATE: 01-09-08

Check: 9E43B817 Page 14

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

Maint traffic, signs, striping

107,525.38

Check: B7D58BF6 Page 11

PAY ITEM NUMBER AND SERVICE PLANNED

Contract Number RS-29929-A Contract Bid Amount \$2,976,660.89 DBE Goal 8.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW EAGLE HAULING & CONVEYING INC SubContractor Race Conscious

3131 NEWCASTLE RD , LAFAYETTE, IN 47941

hauling

132,517.25

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.06% or \$ 240042.63 Required: 8.00% or \$ 238132.87

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth-Riley Construction Company

BID DATE: 01-09-08

Check: B7D58BF6 Page 12

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious 1850 E. NORTH STREET , CROWN POINT, IN 46307

74 furnish and install signal

27,650.00

Check: 7FCAADD3 Page 15

Contract Number B -27254-A Contract Bid Amount \$869,216.00 DBE Goal 7.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS PARTICIPATION CERTIFICATION CODE AND DBE NAME

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

16,36-39,41,42,55,76,77 furnish and install guardrail items 38,423.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.60% or \$ 66073.00 Required: 7.00% or \$ 60845.12

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 01-09-08

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe\_list.xls.)

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

22,23,24 - GuardRail 19,062.50

Check: C3522F36 Page 12

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.75% or \$ 19062.50 Required: 5.00% or \$ 14112.06

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Erber & Milligan Const.

BID DATE: 01-09-08

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 11, 21, 23, 41, 53, 54 77,530.84

Check: 06CB4C63 Page 13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.93% or \$ 77530.84 Required: 3.00% or \$ 39210.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 56,625.44

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Faulkner Construction, LLC.

BID DATE: 01-09-08

Contract Number RS-29842-A
Contract Bid Amount \$1,633,680.68
DBE Goal 3.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW KT TRUCKING SubContractor Race Conscious 3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

23 & 24 trucking (all partial) 49,059.4

Check: 432143A2 Page 11

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 3.00% or \$ 49059.40 Required: 3.00% or \$ 49010.42

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving

BID DATE: 01-09-08

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

SubContractor Race Conscious

DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970 17 (partial), 21 (partial); hauling

90,863.76

Check: CE48BE94 Page 12

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.04% or \$ 90863.76 Required: 4.00% or \$ 89982.35

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 01-09-08

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\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

\_\_\_\_\_\_

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE 

DBEW M A S MARKERS, INC. SubContractor Race Conscious 1625 S. 400 E. , LEBANON, IN 46052

#49 SRPM; Remove, #50 SRPM; Furnish & Install

Check: 199708D7 Page 12

Contract Number RS-29864-A Contract Bid Amount \$1,422,797.80 DBE Goal 5.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 #14, 15, 28 & 29 Guardrail 22,030.00

DBEW BETHS TRUCKING LLC SubContractor Race Conscious

1345 GREASY CREEK , NASHVILLE, IN 47448

#25 Trucking (partial) 12,000.00

DBEM RAMON EXCAVATING SubContractor Race Conscious

7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

#25 Trucking (partial) 12,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.26% or \$ 74774.00 Required: 5.00% or \$ 71139.89

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 01-09-08

Check: 199708D7 Page 13

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM MASTER FILTER CORPORATION Supplier Race Conscious 4101 E 30TH STREET P O BOX 18523 , INDIANAPOLIS, IN 46218

4101 E 30TH STREET P O BOX 18523 , INDIANAPOLIS, IN 46218 36 37,516.50 TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 2.34% or \$ 22509.90 Required: 2.00% or \$ 19257.26

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: JAMES H DREW CORPORATION

BID DATE: 01-09-08

(Contains bid errors) Check: F391B876 Page 11

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\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW EARTH IMAGES, INC. SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

22-24,52-56 seeding/sod

AND ADDRESS

28,781.00

Check: 2DBB74E3 Page 22

Contract Number R -27267-A Contract Bid Amount \$2,337,500.00 DBE Goal 6.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

45-48 Row Markers 7,770.00

DBEM OATTS TRUCKING SubContractor Race Conscious

3925 EAST 26TH STREET , INDIANAPOLIS, IN 46218 12,21,26,31-36 partial hauling 70,000.00

NUBIAN TRANSPORT SubContractor Race Conscious

3925 E 26TH STREET , INDIANAPOLIS, IN 46218

12,21,26,31-36 partial hauling 34,449.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

6.03% or \$ 141000.00 6.00% or \$ 140250.00 Entered:

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 01-09-08

Check: 2DBB74E3 Page 23

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBE TRAFFIC SIGNAL COMPANY SubContractor Race Neutral

8802 BASH STREET SUITE E , INDIANAPOLIS, IN 46256

127, 128, 129

11,815.00

Contract Number R -28934-A Contract Bid Amount \$12,373,613.83 DBE Goal 4.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_

DBE STATEWIDE TRUCKING, INC. SubContractor Race Neutral

7020 ARDMORE AVE P.O. BOX 9249 , FORT WAYNE, IN 46809

Partisl on 26, 28, 30, 31, 34, 35, 38, 51, 154, 155, 156

483,000.00

DBE TRAFFIC SIGNAL COMPANY

Supplier Race Neutral

8802 BASH STREET SUITE E , INDIANAPOLIS, IN 46256

Item 130

1,120.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.00% or \$ 495487.00 Required: 4.00% or \$ 494944.55

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 542.05

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Brooks Construction Company Inc.

BID DATE: 01-09-08

Check: 7EA41120 Page 24

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\_\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 Seeding 14,37,38

Check: DB040C4A Page 12

Contract Number R -29024-A Contract Bid Amount \$558,674.94 DBE Goal 7.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Guardrail 30-34

27,075.00

DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970 Common 11

SubContractor Race Conscious

8,360.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.16% or \$ 39996.96 Required: 7.00% or \$ 39107.25

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 889.71

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Atlas Excavating, Inc.

BID DATE: 01-09-08

Check: DB040C4A Page 13

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I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS USED AS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 16,17,43-50: EROSION CONTROL, SEEDING, SODDING & TURF REINF 23,489.18

Check: 294330E4 Page 14

Contract Number R -29093-A Contract Bid Amount \$889,008.58 DBE Goal 6.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C-TECH CORPORATION, INC. SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

36-40 & 68-72: MAILBOXES, R/W MARKERS, MONUMENTS, SIGNS & DE 12,686.40

DBEW MIRICH CONSTRUCTION SubContractor Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

ITEM 1: FIELD OFFICE 15,520.08

DBEW RADABAUGH SUSAN TRUCKING INC SubContractor Race Conscious

2119 FOXBORO DRIVE , FORT WAYNE, IN 46818

ITEM 13: HAULING COMMON EXCAVATION 1,731.10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.01% or \$ 53426.76

Required:

6.00% or \$ 53340.51

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 86.25

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: API Construction Corporation

BID DATE: 01-09-08

Check: 294330E4 Page 15

Contract Number R -29459-B Contract Bid Amount \$6,459,119.79 DBE Goal 10.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS USED AS

PARTICIPATION

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEM C LEE CONSTRUCTION SERVICES, IN SubContractor Race Conscious 1200 W. MAIN ST. P. O. BOX 618 , GRIFFITH, IN 46319 16-22, 31,32, 34, 36, 42-50, 60 (partial on all), Demolition 462,000.00

Check: 5D9E298C Page 26

Contract Number R -29459-B Contract Bid Amount \$6,459,119.79 DBE Goal 10.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033

63-65 Landscaping 6,400.00

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

1 (partial) Construction Engineering 27,000.00

DBEW MIRICH CONSTRUCTION SubContractor Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

2 & 15 (both partial) Field Office 18,000.00

DBE A J & S TRUCKING INC SubContractor Race Conscious

2027 DAVIDSON PLACE , WHITING, IN 46394

31,32, 34, 36, 42-50, 60 (partial on all), Trucking 74,000.00

DBE AGEE CONCRETE & CONSTR SubContractor Race Conscious

921 AETNA STREET , GARY, IN 46403

61 (partial) PCCP for Approaches 61,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.04% or \$ 648400.00

Required: 10.00% or \$ 645911.98

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 01-09-08

Check: 5D9E298C Page 27

Contract Number R -29780-A Contract Bid Amount \$4,167,915.80 DBE Goal 8.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

\_\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW SLUSSER'S GREEN THUMB, INC. SubContractor Race Conscious

125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 43,44(portion),94 (portion 94), Sodding, Plant trees, Brick

Check: F1CAF711 Page 16

Contract Number R -29780-A Contract Bid Amount \$4,167,915.80 DBE Goal 8.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

64,65,66,67,68,87,88,89,90,91,92, Highway signs/barricades a 35,155.60

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

11 (portion), 69, 70, 71, 72, 74, 75, 76, 77, 78, 79, 80thru86, 93, 96 Ele 370, 395.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.41% or \$ 475457.80

Required: 8.00% or \$ 333433.26

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 140,000.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Deichman Excavating Co., Inc./Central

BID DATE: 01-09-08

Check: F1CAF711 Page 17